

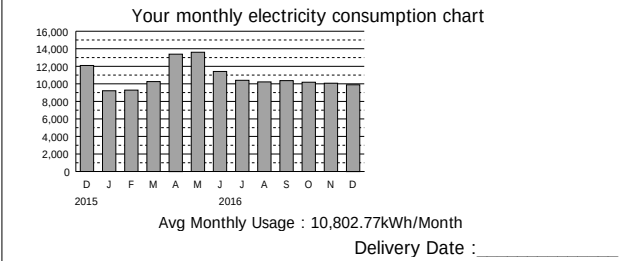
Bill ID 159759559624
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15928000007

1007786177
Date : 12-20-2016
BC06/972.1/899907/0176744/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1592800000-7		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1843-85-833-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : METROPOLITAN CEBU WATER DISTRICT		CURRENT CHARGES	
Premise Address : M.J. CUENCO AVE., TALAMBAN, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 50,432.58
		Transmission Charge	254.42/kW 15,936.87
		System Loss Charge	0.1172/kWh 1,160.28
		Sub-Total	67,529.73
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 1,743.39
Period To : 12-10-2016	Pres Rdg : 1716.100		
Period From : 11-10-2016	Prev Rdg : 1688.600		
No of Days : 30	Diff Rdg : 27.500		
Avg kWh/day : 330.00	Registered : 9900		
Conn Load : 425850	Billed kWh : 9900		
Power Metering Information-----			
Meter No : 2664 ELA0	Pole No : 0176744		
Serial No : 96600301	Multiplier : 360		
Pres Reading	Prev Reading	Consumption	
RdgDate : 12-10-2016	11-10-2016		
Demand : 12.819	12.645		62.640
kWh : 1716.100	1688.600		9900.000
kVAR : 996.100	979.800		5868.000
Billed Demand : 62.640	Billed kVAR : 5868		
Power Factor Value : 0.8603			
To our valued customers,		Sub-Total	22,536.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0992/kWh 982.08
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000121/kWh 1.20
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 60.39
		Sub-Total	922.89
		Government Charges	
		Franchise Tax - Local	454.94
		Value Added Tax	
		Generation	3,113.94
		Transmission	468.57
		System Loss	66.91
		Distribution	2,704.32
		Others	165.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,545.39
		Environmental Charge	0.0025/kWh 24.75
		NPC Stranded Contract Costs	0.1938/kWh 1,918.62
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,227.60
		Sub-Total	11,690.38
		CURRENT BILL - DECEMBER 2016	102,679.03
		TOTAL AMOUNT DUE	102,679.03
		Please Pay on Due Date - 01/02/2017	
		LAST PAYMENT - NOVEMBER 17, 2016 - 110,101.90	



Total Sales (VAT Inclusive)	102,679.03	
Less : VAT	6,519.08	
Amount Net of VAT	96,159.95	
Less: BIR 2306	2,716.29	
BIR 2307	1,828.87	VATable Sales 96,159.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	91,614.79	VAT Zero Rated Sales 0.00
Add : VAT	6,519.08	VAT Amount 6,519.08
TOTAL AMOUNT DUE	98,133.87	TOTAL SALES 102,679.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/972.1/899907/0/21/12-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159759559624				
METROPOLITAN CEBU WATER DISTRICT Premise Address : M.J. CUENCO AVE., TALAMBAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-85-833-9	Account ID 1592800000-7	Due Date 01/02/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 102,679.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15928000007

BC06/972.1/899907/0/21/12-20-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.